

**Registered Number 07402001**

**ACACIA GARDENS LTD**

**Abbreviated Accounts**

**31 October 2014**

## Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	21,789	12,203
		<u>21,789</u>	<u>12,203</u>
<b>Current assets</b>			
Cash at bank and in hand		27,779	10,242
		<u>27,779</u>	<u>10,242</u>
<b>Creditors: amounts falling due within one year</b>		(31,633)	(18,077)
<b>Net current assets (liabilities)</b>		<u>(3,854)</u>	<u>(7,835)</u>
<b>Total assets less current liabilities</b>		<u>17,935</u>	<u>4,368</u>
<b>Total net assets (liabilities)</b>		<u>17,935</u>	<u>4,368</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		17,934	4,367
<b>Shareholders' funds</b>		<u>17,935</u>	<u>4,368</u>

- For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 July 2015

And signed on their behalf by:

**Ermal Pobrat, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of good provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write of the assets over their estimated useful lives.

Plant and machinery - 20% reducing balance

Motor vehicles - 20% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2013	17,140
Additions	15,033
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>32,173</u>
<b>Depreciation</b>	
At 1 November 2013	4,937
Charge for the year	5,447
On disposals	-
At 31 October 2014	<u>10,384</u>
<b>Net book values</b>	
At 31 October 2014	<u>21,789</u>
At 31 October 2013	<u>12,203</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

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the Companies Act 2006.